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## Amendment #1 Health and Safety Plan Albion/Sheridan Albion, Michigan Original Work Order No. 11821-003-100

Prepared by: Kirsten Bucher

9 April 1999

This document is an amendment to the original HASP, dated 8 September 1998 for work at the Albion/Sheridan site in Albion, Michigan.

This amendment will cover oversight of waste consolidation, foundation layer installation, installation of cover soil layer, topsoil seeding, the pre-final inspection, and the final inspection. Waste consolidation activities include rough grading, and installation of passive gas vent trenches. Foundation layer installation will include the installation of a 40 Mil FML liner, and a drainage net. Activities included in the installation of the cover soil layer include installation of a subsurface drainage system and stormwater berms and shoots, access road construction, creating the correct infiltration basin slope, and the installation of a perimeter fence. A Task Risk analysis for oversight activities has been completed for each task and is included with this amendment.

Based on the previous air monitoring results action levels will remain the same as in the original HASP. Air monitoring will be conducted with a PlD. If action levels are exceeded the area will be evacuated an oversight will continue from outside the exclusion zone. The oversight activity will be completed under the following criteria:

Work Duration: This HASP amendment will cover work beginning 12 April 1999.

Personnel: Linda Korobka (D-S) - WESTON oversight

- Site Health and Safety Coordinator: Linda Korobka (D-S).
- Contaminants of concern are VOCs and metals see original HASP.
- Level D personnel protective equipment will be utilized. Level D will consist of an appropriate work uniform and work boots, and hard hat if necessary.

Air monitoring will be performed with a PID.

Action Levels will remain the same as in the original HASP.

- All SOP's will be on-site in the SHSC manual.
- All work will be performed during daylight hours.
- Phone number and status of Trillum Hospital confirmed by Kirsten Bucher on
   9 April 1999

The expiration date for this HASP Amendment is 31 December 1999.

Ms. Korobka (D-S) has 40-hour OSHA, 8-hour refresher, site health and safety coordinator training, CPR, first aid, and bloodborne pathogen training.

An updated Task-By-Task Risk Analysis has been completed for WESTON personnel conducting the oversight.

In accordance with WESTON's Personal Protective Equipment Program and 29 CFR 1910.132 at the site prior to personnel beginning work, the provisional SHSC and/or Site Manager have evaluated conditions and verified that the personal protective equipment selection outlined within the HASP is appropriate for the hazards known or expected to exist (refer to WESTON Safery Officer Field Manual, Section 2: Personal Protection Program for guidance).

SHSC	Site Manager	Signature	Date
Approvals:	Name:		Date: 4/9/99
	Project Manager		Date:
	Regional Safety Manay	er	Date:

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Oversight of four	ndation layer installation, including 40 km / W.E. Infer. and draining.
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	SAFETY PHOCEDURES REQUIRED ANO/ON FIELD OFS UTILIZED
Follow applies	able safety procedures outlined on page 7 of the original HASP. SOPs are contained in the SHSC manual kept on-site.

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(Chimalette Gra Shaet for Sach Fash)	(2) (E.S.) 100 (E.S.)
TASK DESCRIPTION	(FAM)
Oversight of cover soil layer installation, including installation of subsurface drainage, stormwater berms and shoots, and construction of an access road, infiltration basin slope, and perimeter fence.	f )
ECUIPMENT REQUIREDATED  (Beapeoine, e.g., Thus copie; heavy squipment, institutions, PRE)	The same
PID, level D PPE, and logbook.	
PONENTIAL HAZANDS/HISKS	1
CHEMICAL	
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Hazard Present Risk Level: H M X L	ı
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the form of sumignit. Site personner should be aware of this hazare and take proper process.	
	A CANADA
Level D during general oversight with air monitoring based on original HASP and previous air monitoring results.  SAFETY PROCEDURES REQUIRED AND/OF PIELD OPS UTILIZED	y - (2) Υ ] <sup>0</sup>
Follow applicable safety procedures outlined on page 7 of the original HASP, SOPs are contained in the SHSC manual kept on-site.	
Hollow applicable safety procedures contributed on page 7 of the original factor to 2.1.5 and 5.1.5.	
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TASK DESCRIPTION
Oversight of topsoil saeding.
EQUIRMENT REQUIRED/USED (8 s specific; e.g., hand toods heavy adulpment, instruments, PPE)
Level D PPE, and logbook.
HOMENTIAL BIAZARDS/INGIES
CHEMICAL
Hazard Present Risk Level: H M X L
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RADIOLOGICAL
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the form of sunlight. Site personnel should be aware of this hazard and take proper precautions for overexposure.
LEVELS OF PROTECTION LUSTIFICATION
Level D during general oversight with air monitoring based on original HASP and previous air monitoring results.
SAFETYIPHOCEDLINES REQUIRED AND/OR FIELD OPS UTILIZED
Follow applicable safety procedures outlined on page 7 of the original HASP, SOPs are contained in the SHSC manual kept on-site.
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PASKOBBORIDA
Oversight of pre-final Inspection
EQUIPMENT REQUESTO/US SP
(Be specific e.g. Hand tools, heavy equipment May Limbbls, PPE)
Level D PPE, and logbook.
POTENTIAL JAKARDS/HUKS
CHEMICAL
Hazard Present Risk Level: H H M X L
What Justifies Risk Level? Air monitoring with a PID, and, low action level will reduce risk of exposure to site contaminants.
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Level D during general oversight with air monitoring based on original HASP and provious air monitoring results.
SAFETY PROCEDURES REQUIRED AND/OF PECOLOPS UNITAGED
Follow applicable safety procedures outlined on page 7 of the original HASP. SOPs are contained in the SHSC manual kept on-site.

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TASKERGHPRON
Oversight of final Inspection.
EQUIPMERT RECUIRED/MED
(Be specific e.g. franciscola, ficercy equipment, instruments, PPE)
Level D PPE, and logbook.
POTENTIAL HAZARDSINISHS
CHEMICAL
Hazard Present Risk Level: H M K L
What Justifies Risk Level? Air monitoring with a PID, and, tow action level will reduce risk of exposure to site contaminants.
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Level D during general oversight with air monitoring based on original HASP and previous air monitoring results.
SAFETY PROGEDURES REQUIRED AND/OR FIELD OPS UTILIZED
Follow applicable safety procedures outlined on page 7 of the original HASP. SOPs are contained in the SHSC manual kept on-site.